

Campaign Finance Report

GREATER HUACHUCA DEMOCRATIC CLUB
Committee #: 200202490

Treasurer: Devries, Roger

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 29, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,324.19
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$942.08
Cash Balance at End of Reporting Period: \$382.11

Report ID: 67238

Post-General Election Report Covers 10/14/2010 to 11/22/2010

Filed on 11/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,460.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$659.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$17.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,136.79

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$942.08	\$0.00	\$942.08	\$1,169.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,100.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$942.08	\$0.00	\$942.08	\$2,269.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$942.08			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Balance, Adjustment	10/14/2010	\$942.08	\$942.08
Address:	PO Box 954, Sierra Vista, AZ 85636		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$942.08	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$942.08		

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period STAPLES	02/02/2009	\$5.17
Original Amount of Debt: \$5.17 Original Transaction Date: 02/02/2009		
Debt Balance at End of Reporting Period		\$5.17
Outstanding Debt Balance at Beginning of Period Burkert-Smith, Margaret Original Amount of Debt: \$107.16	02/05/2009	\$107.16
Original Transaction Date: 02/05/2009		
Debt Balance at End of Reporting Period		\$107.16
Total of Outstanding Debt Before Adjustments		\$112.33
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$112.33

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